

# MDOT Contract Services Selections Timeline Analysis Report

Timeframe Analyzed: 7/1/18 thru 12/31/18

<b>Timeline Analysis<sup>3</sup></b>					
	<b>Under \$50,000</b>	<b>Tier I<sup>1</sup></b>	<b>Tier II<sup>1</sup> (Non-Ad Board<sup>2</sup>)</b>	<b>Tier II<sup>1</sup> (Ad Board<sup>2</sup>)</b>	<b>Tier III<sup>1</sup></b>
<b>Average Days Between Scope Received from PM and RFP Posted Date<sup>4</sup></b>	8	29	25	22	24
<b>Average Days Between RFP Posted Date and RFP Due Date</b>	N/A	17	22	28	28
<b>Average Days Between RFP Due Date and Receipt of Consultant Selection @ CSD<sup>5</sup></b>	31	16	27	37	46
<b>Average Days Between Receipt of Consultant Selection @ CSD &amp; Posting of Selection<sup>4</sup></b>	3	5	5	4	15
<b>Average Days Between Posting of Selection and Priced Proposal Submitted to CSD<sup>5</sup></b>	28	36	45	23	79
<b>Average Days Between Priced Proposal Submitted to CSD and Priced Proposal Approved by Central Office<sup>4</sup></b>	6	5	6	4	10
<b>Average Days Between Approval of Priced Proposal and Contract Authorization<sup>4</sup></b>	17	13	14	23	17
<b>Average Total Amount of Time with Project Manager</b>	<b>59</b>	<b>52</b>	<b>72</b>	<b>60</b>	<b>125</b>
<b>Average Total Amount of Time with Central Office</b>	<b>26</b>	<b>52</b>	<b>50</b>	<b>53</b>	<b>66</b>
<b>Average Total Amount of Time for Proposal Development</b>	<b>N/A</b>	<b>17</b>	<b>22</b>	<b>28</b>	<b>28</b>
<b>Average Days from Scope Received by CSD to Contract Authorization</b>	<b>93</b>	<b>121</b>	<b>144</b>	<b>141</b>	<b>219</b>

<sup>1</sup> - Selection Tiers are as follows: Tier I = \$50,000 - \$150,000; Tier II = \$150,000 - \$1,000,000; Tier III = \$1,000,000 and over

<sup>2</sup> - Ad Board approval required for contract fees of \$500,000 or greater

<sup>3</sup> - Time analysis represents calendar days not work days

<sup>4</sup> - Associated time attributed to Central Office

<sup>5</sup> - Associated time attributed to Project Manager